Message

From: Kler, Denis [Kler.Denis@epa.gov]

Sent: 10/11/2022 1:31:00 PM **To**: jason.howanitz@jcdh.org

CC: Barrino, Reginald [Barrino.Reginald@epa.gov]; Rieck, Stephen [Rieck.Stephen@epa.gov]

Subject: Jefferson County, AL SRF CAA round 4 file review

Attachments: CAA File Review Spreadsheet FINAL 2022 Aug 22.xlsx; DMA FY2021 Jefferson County AL 2022 May 11.xlsx

Jason,

Good morning. I hope you are well. The U.S. Environmental Protection Agency Region 4 would like to thank you for participating in the Round 4 State Review Framework (SRF) evaluation of the Jefferson County, AL Clean Air Act enforcement and compliance program. Region 4 is very appreciative of the cooperation and assistance provided by Jefferson County during the SRF evaluation process. Per our discussion, I have attached the file review checklist summary spreadsheet and the data metric analysis spreadsheet for your review. Please review the spreadsheets and provide any corrections, comments, or clarifications that you may have on any of the metric determinations. Hopefully you will be able to provide your comments to me as soon as possible but no later than November 15, 2022. If you need additional time to review the documents, please contact me and we can discuss the additional time needed. Also, if you would like to discuss the documents or your comments on the spreadsheets, please email me and we can schedule a conference call. Once the spreadsheet review is complete, a draft report will be developed as the next step in this process.

Thanks again for your patience and cooperation during this evaluation process.

Regards,

Denis

Denis B. Kler
U.S. EPA Region 4
Enforcement and Compliance Assurance Division
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